What's New in CERS 1.3.2

Highlights for Regulator Users

Chris Allen callen@calepa.ca.gov Unified Program Technology Services January 11, 2011

Summary of CERS 1.3.2 Changes

- Lead Business Users Implemented
- Facility Access Request Enhancements
- Billing–Related Fields Added
- Facility/Regulator Assignment Enhancements
- Modifications to Chemical Mixture Reporting
- Non-UPCF UST Forms now uploadable only

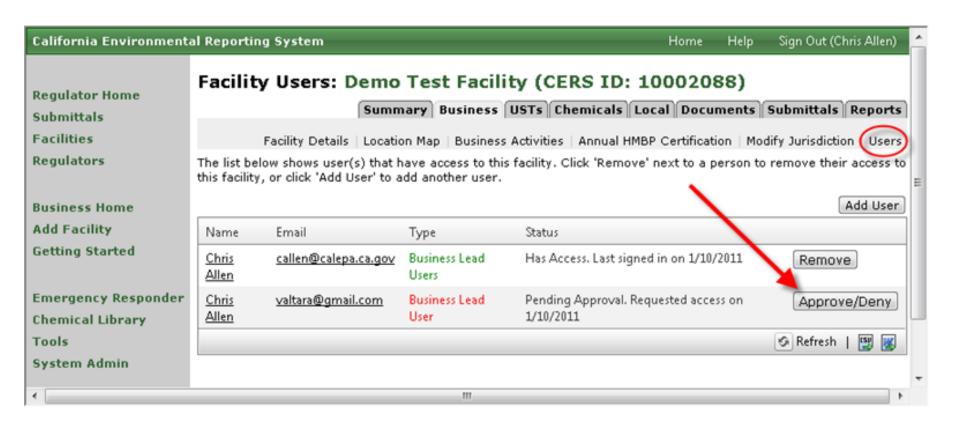
See summary of these and other changes at:

https://cers.calepa.ca.gov/help/VersionHistory.ashx

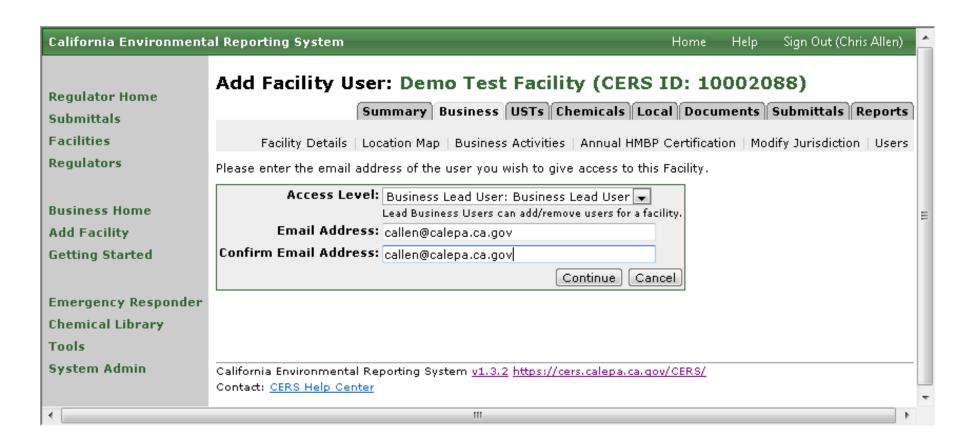
Lead Business Users

- New security role added to CERS (similar to Lead Regulator Users).
- Relevant primarily for larger businesses or businesses using consultants.
- Only Lead Business Users can approve access requests & add/remove facility users.
- Lead Business Users can add/remove other Lead users for their business/facility.
- All existing business users were made into Lead users for their respective facilities.

Business Lead User Now Can Approve Access Requests



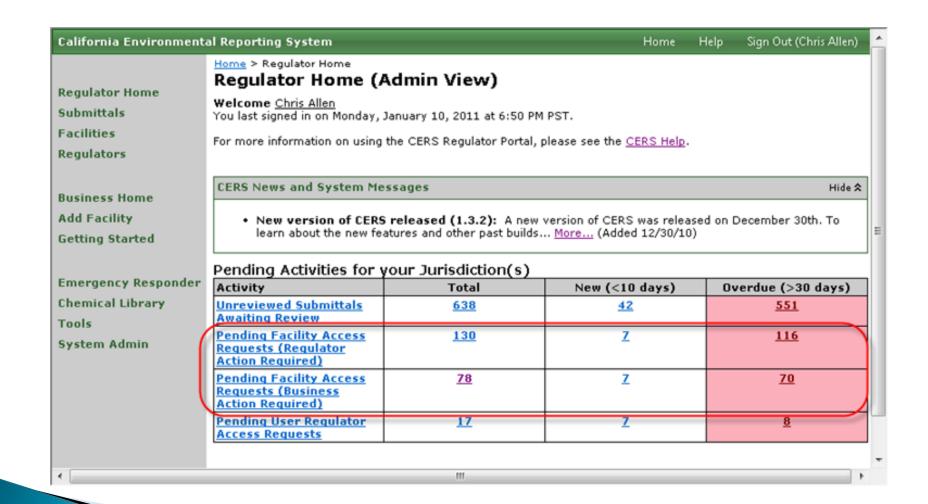
Adding a Business Lead User



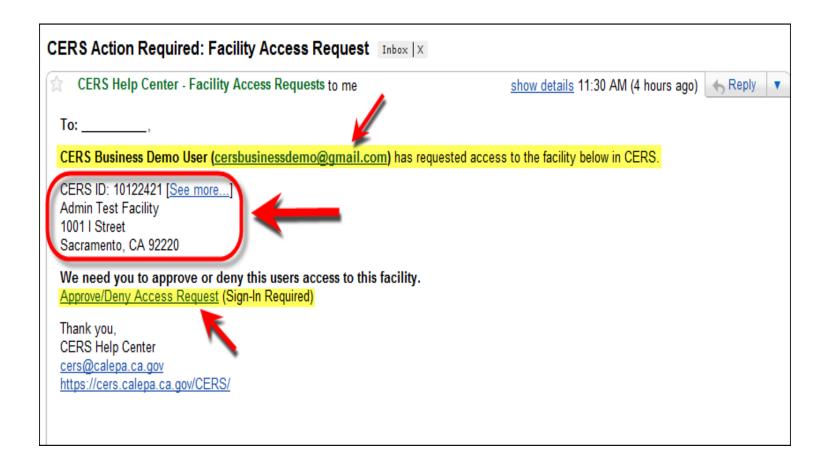
Facility Access Requests

- Regulator Home "dashboard" now shows:
 - Facility Access Requests requiring Regulator Action
 - Facility Access Requests requiring Business Action
- Regulators should keep current with facility access requests requiring regulator action.
- Regulators should pursue access requests not acted upon by lead business users.
 - Lead business user may no longer be with the business.
- Access Regulator Emails are more informative.

Regulator Home Dashboard



Improved Access Request Emails



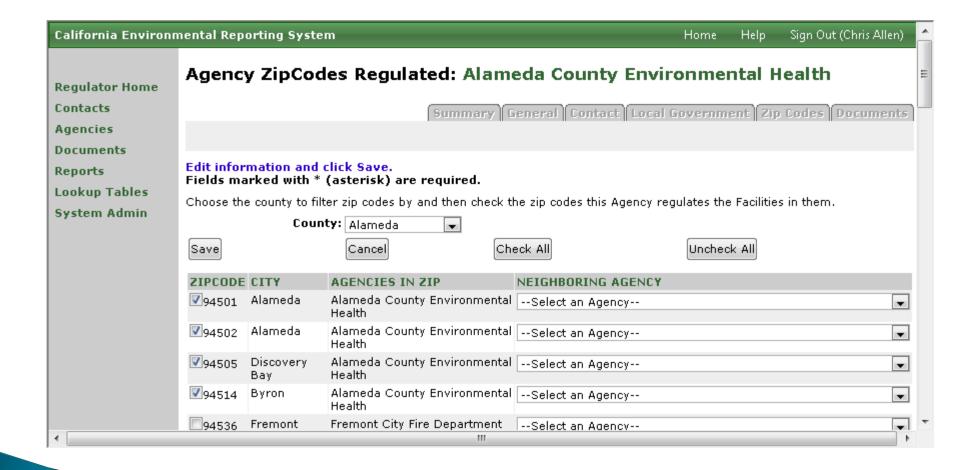
Billing-Related Fields Added

- Billing-related fields added to Owner/Operator form in CERS (and Unified Program Data Dictionary).
- Suggested by CERS Regulator User Group.
- Approved by Unified Program Data Management Steering Committee.
- Fields/data values previously collected in CERS Locally Collected Fields function migrated into these new fields.

Facility/Regulator Assignment Enhancements (1)

- Need to work toward a single CUPA per facility to implement CERS2.
- ZIP Codes now assigned to one primary and a single optional "neighboring" CUPA.
- Neighboring CUPAs now receive email alerts when facility added to that ZIP Code.
- CERS Help Center will be seeking assistance on assigning Neighboring CUPAs for ZIP Codes

ZIP Code Neighboring Agencies



Facility/Regulator Assignment Enhancements (2)

- ALL Regulator users can now use the "Modify Jurisdiction" tool to reassign/remove regulators for a specified facility.
- All affected regulators receive emails when a facility is reassigned/removed.
- Please use wisely—consult with affected regulators.
- In coming weeks some Regulators will receive from CERS Help Center lists of facilities with multiple CUPAs that need to be resolved.

Modify Jurisdiction Tool

California Environmenta	al Reporting System				Home	Help	Sign Out (Chris Allen)
Regulator Home Submittals Facilities Regulators	Facility Jurisdiction Change Summar Facility Details Location	Busine	ess USTs C	hemicals	Local Docu	ments	Submittals Reports
Business Home Add Facility Getting Started	Agencies Associated with this Facility AGENCY NAME Santa Clara County Environmental Health Palo Alto City Fire Department Page 1 of 1	CUPA/PA CUPA PA	DELETE Delete Delete ount: 2				
Emergency Responder Chemical Library Tools System Admin	Select New Agency: Select an Agency Submit New Agency California Environmental Reporting System v1.3.2 https://cers.calepa.ca.gov/CERS/ Contact: CERS Help Center						
4							

Chemical Mixture Reporting

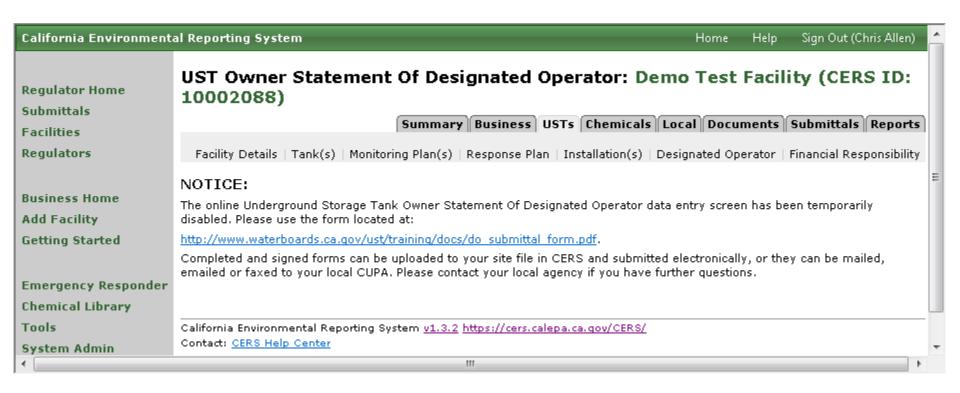
- CERS now aligns with the fields/structure of Unified Program Data Dictionary.
- Components no longer need to be in CERS Chemical Library—simpler data entry.
- Component fields only shown for five components.
- Additional relevant components must be reported in the "Additional Components" field.

California Environmen	tal Reporting System	Home H	elp Sign Out (Chris Allen)				
Regulator Home Submittals	Facility Inventory Detail: Demo Test Facility (CERS ID: 10002088) Hazardous Materials InventoryChemical Description Summary Business USTs Chemicals Local Documents Submittals Reports						
Facilities Regulators	View/Edit Chemicals Small Business Wizard Lo	ocations Upload 1	Download Copy Inventory				
Business Home Add Facility Getting Started	Edit Delete		Instructions				
Emergency Responder Chemical Library Tools	Chemical Name: Ethyl Test * Common Name: Ethyl Test CAS #: Fire Code Haz Classes: CARCINOGEN Physical State: LIQUID Hazardous Material Type: WASTE State Waste Code: NONE Fed Hazard Categories: FIRE						
	Not Applicable						
	Mixture Components Percent Weight Hazardous Components (For mixture or waste only)	EHS	CAS#				
	2 Additional Components						
	Edit Delete		¥				

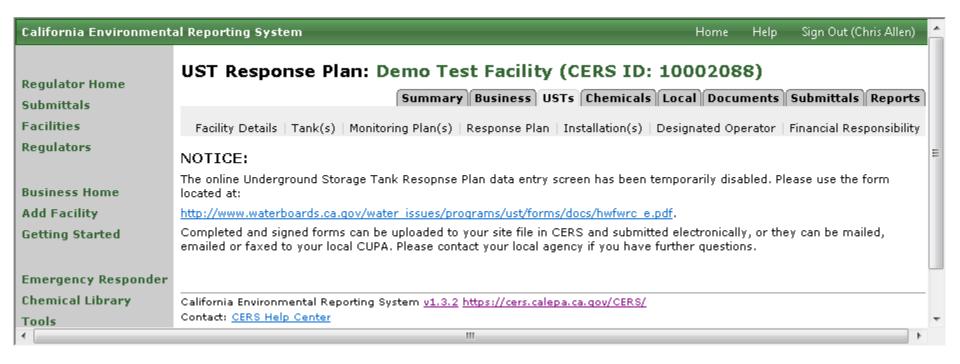
UST Form Changes

- Following UST Forms are no longer fillable web forms in CERS:
 - Statement of Designated Operator
 - UST Response Plan
- Tab/pages still existing pointing user to a fillable PDF version of these forms.
- Fillable PDFs can be uploaded into CERS "Documents" tab.
- Previously collected data from these forms converted to PDFs documents in CERS.

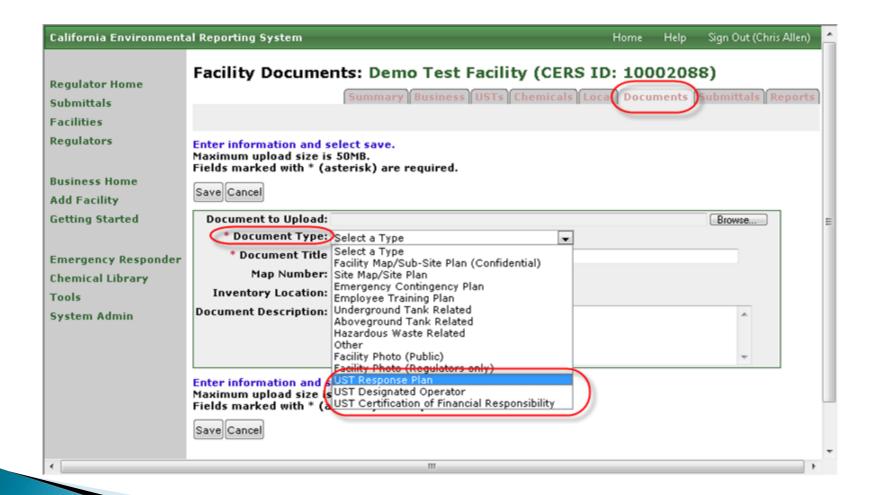
UST State of Designated Operator



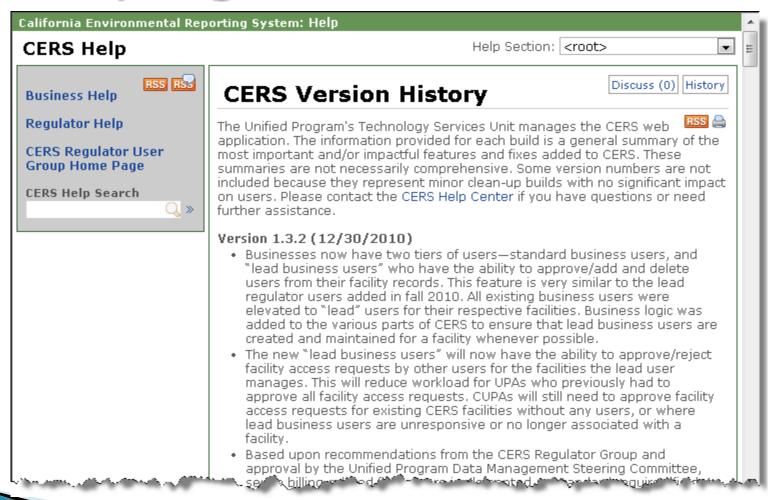
UST Response Plan



UST Document Uploads



More Details on <u>CERS Version</u> <u>History Page</u>



Questions?

Please contact the CERS Help Center...

cers@calepa.ca.gov